



United Nations Population Fund
202-204 Bauddhaloka Mawatha,
Colombo 7
E-mail: Lk-procurement@unfpa.org
Website: <https://srilanka.unfpa.org>

12, October, 2020

INVITATION TO BID ITB No. UNFPA/LKA/20/001

MANUFACTURE AND/OR SUPPLY OF MEDICAL EQUIPMENT AND RELATED SERVICES INTRODUCTORY LETTER

Dear Sir/Madam,

1. The United Nations Population Fund (UNFPA), an international development agency, invites sealed bids for the supply of *medical equipment* for its programme in *Sri Lanka*.
2. Bidding shall be conducted through ONE envelope. The technical bid containing the technical specifications and the financial bid containing price information shall be submitted together.
3. The Bidder shall *not be* required to quote for all items. However, Bidders are encouraged to quote for as many items as possible.
4. To enable you to submit a bid, please read the following attached documents carefully:

Section I:	Instructions to Bidders
Section II:	Technical Specifications and Schedule of Requirements
Section III:	UNFPA General Conditions of Contract
Section IV:	UNFPA Special Conditions for Contracts
Section V:	Bidding Forms

5. The bid shall reach the email inbox of Lk-procurement@unfpa.org no later than *04, November, 2020, at 16:00, Colombo time*¹.
6. The bid shall be opened on *05, November 2020, at 10:00 am* at *No. 202-204, Bauddhaloka Mawatha, Colombo – 7, Sri Lanka*. Bidders or their authorized representatives may attend the bid opening. Kindly confirm by e-mail by gfernando@unfpa.org whether your company shall be represented at the bid opening.
7. Bids received after the stipulated date and time shall not be accepted under any circumstances. Bids delivered through courier and posted later than the due date shall not be registered and shall be returned unopened or shall be shredded. Bids submitted to any other email address than Lk-procurement@unfpa.org shall be rejected.
8. Bidders shall acknowledge receipt of this Invitation to Bid according to the Bid Confirmation Form, Section V, 1 of this solicitation document by email to *Geetha Fernando, gfernando@unfpa.org* no later than *19, October 2020* and to indicate whether or not a bid shall be submitted. The acknowledgement shall provide company name, telephone number, fax number and the name of a contact person. If you are declining to bid, please confirm this via

¹ Reference: www.timeanddate.com/worldclock

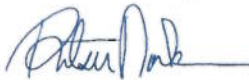
e-mail to UNFPA and please state the reasons for UNFPA to improve its effectiveness in future invitations.

9. Any questions relating to the attached documents shall be addressed in writing to the following UNFPA personnel no later than *19, October 2020 at 9:00, Colombo time*.
 - *Upul Maanage, Operations Manager*, email: maanage@unfpa.org for questions related to technical requirements.
 - *Geetha Fernando, Programme Associate and Procurement Focal Point*, email: gfernando@unfpa.org for questions relating to the bidding exercise.

Do not submit your bid to these contacts, or your bid will be disqualified.

10. This letter is not to be construed in any way as an offer to contract with your firm.
11. UNFPA strongly encourages all Bidders to register on the United Nations Global Marketplace (<http://www.ungm.org>). The UNGM is the procurement portal of the United Nations system. By registering on UNGM, vendors become part of the database that UN buyers use when searching for suppliers. Vendors can also access all UN tenders online and, by subscribing to the Bid Tender Service, vendors can be automatically notified via e-mail of all UN business opportunities that match the products and services for which they have registered. Instructions on how to subscribe to the Tender Alert Service can be found in the UNGM Interactive Guide for Suppliers http://www.ungm.org/Publications/UserManuals/Suppliers/UserManual_Supplier.pdf.

Yours sincerely,



Ritsu Nacken
Representative
UNFPA
Sri Lanka



UNITED NATIONS POPULATION FUND

INVITATION TO BID

ITB NO.: UNFPA/LKA/20/001

Bid document for the manufacture and/or supply of medical equipment and related services

12 October, 2020

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SECTION I: Instructions to Bidders

A. Introduction

1. Scope

- 1.1. The goods to be procured *are medical equipment* for UNFPA's *Third Party Client* located in *Sri Lanka*.

2. Eligible Bidders

- 2.1. All Bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest if they are or have been associated in the past, with a firm or any of its affiliates that have been engaged by UNFPA to provide consulting services under these bidding documents.
- 2.2. Bidders shall not be eligible to submit a bid if at the time of bid submission:
 - a. The Bidder is listed as suspended on United Nations Global Marketplace (<http://www.ungm.org>) as a result of having committed fraudulent activities,
 - b. The Bidder's name is mentioned in the [UN 1267 list](#) issued by the Security Council resolution 1267 that establishes a sanctions regime to cover individuals and entities associated with Al-Qaida and/or the Taliban;
 - c. The Bidder is debarred by the World Bank Group.

Fraud and Corruption

- 3.1 UNFPA's policy regarding fraud and corruption is available at <http://www.unfpa.org/about-procurement#FraudCorruption> and applies fully to this Invitation to Bid. The submission of any offer implies that the Bidder is aware of this policy.

B. Solicitation Documents

4 UNFPA Solicitation document

- 4.1. Bidders are expected to examine all instructions, forms, specifications, terms and conditions contained within this UNFPA solicitation document. Failure to comply with these documents shall be at the Bidder's risk and may affect the evaluation of the bids, or may result in the rejection of the bid.
- 4.2. Bidders are cautioned to read the specifications carefully (see Section II Technical Specifications and Schedule of Requirements), as there may be special requirements. The technical specifications presented herein are not to be construed as defining a particular manufacturer's product. Bidders are encouraged to advise UNFPA if they disagree.
- 4.3. The specifications are the minimum requirements for the products and related services. Products and services offered must meet or exceed all requirements herein. The products shall conform in strength, quality and workmanship to the accepted standards of the relevant industry. Modifications of or additions to basic standard products of less size or capability to meet these requirements will not be acceptable.

5 Clarifications of solicitation document

- 5.1 A prospective Bidder requiring any clarification on the bid solicitation documents may notify UNFPA in writing within *one week* from the date of issue of the bid. UNFPA shall respond in writing to any request for clarification received and circulate its response (including an explanation of the query but without identifying the source of enquiry) to all prospective Bidders who have received the bid solicitation documents. A copy of UNFPA's answer shall also be posted on the UN Global Marketplace, <http://www.ungm.org/> and the following <https://srilanka.unfpa.org> website.

6 Amendments to UNFPA bid solicitation document

- 6.1. At any time prior to the deadline for submission of bids, UNFPA may for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 6.2. All prospective Bidders that have received the bidding documents shall be notified in writing of all the amendments to the bidding documents. In order to give prospective Bidders reasonable time to take the amendments into account in preparing their bids UNFPA may, at its discretion, extend the deadline for the submission of bids.

C. Preparation of Bids

7 Documents to be submitted with the bid

7.1. Documents Establishing the Eligibility of the Bidder

To establish their eligibility, Bidders shall:

- a. Complete the Bid Submission Form, Section V, 2.
- b. Complete Bidders Identification Form, Section V, 3.

7.2. Documents Establishing the Qualifications of the Bidder

To establish its qualifications, the Bidder shall submit to UNFPA's satisfaction the following documents:

- a. Evidence that the Bidder is established as a company and legally incorporated in the country where it resides; e.g. through provision of certification of incorporation or other documentary evidence (this is not required for companies already registered in national, regional or international Stock Exchanges);
- b. Post qualification documentation outlined in Instructions to Bidders, Sub-Clause 27

Failure to furnish all the information required for submission shall be at the Bidder's risk as it may then be determined that the bid does not substantially respond to the UNFPA bid document in every respect. This may result in a rejection of the bid.

7.3. Documents Establishing the Eligibility and Conformity of the Goods and Related Services

Bidders shall submit:

- a. Documentary evidence that the goods conform to the Technical Specifications and standards specified in Section II Technical Specifications and Schedule of Requirements.
- b. Completed Product Item Overview Form, Section V, 4.
- c. Product catalogues containing pictures of the product(s)
- d. Manufacturer's technical product specifications or datasheets
- e. Results of any testing carried out on the products (if available)

- f. Copies of current certificates such as GMP/quality, FSC/PPP, manufacturer's ISO certificate for the product, manufacturer's CE certificate, USA 510k, Japan QS standard, etc., as stated in the Technical Specifications and Schedule of Requirements Section II
- g. The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods during *five years* following commencement of the use of the goods by UNFPA. Bidders must complete and submit with their bid the Excel table containing the individual item details, as per Form in Section V.4. Bidding Forms.

8 Bid Currency and Prices

8.1. All prices shall be quoted in any convertible currency to US Dollars (USD).

8.2. Bidders are requested to quote the following based on INCOTERMS 2010 (The terms FCA, CPT and other similar terms shall be governed by the rules prescribed in the INCOTERMS 2010, published by the International Chamber of Commerce):

- Price of goods FOB/FCA Point of departure
- Freight cost CPT [Colombo, Sri Lanka]

8.3. Where installation, commissioning, training or other similar services are required to be performed by the Bidder, the Bidder shall include an itemized list of the prices for those services.

9 Validity of Bid

9.1. The prices of the bid shall be valid for *90 days* after the closing date of bid submission as specified by UNFPA. A bid valid for a shorter period shall be rejected by UNFPA on the grounds that it is non-responsive.

9.2. In exceptional circumstances, UNFPA may solicit the Bidder's consent for an extension of the period of validity under exceptional circumstances. The request and the responses shall be made in writing.

D. Submission of Bids and Bid Opening

10 Partial Bids

10.1. Partial bids are allowed under this tender. UNFPA reserves the right to select and accept a part or parts of any bid.

11 Alternative Bids

11.1. Alternative bids will not be accepted. In the event of a supplier submitting more than one bid, the following shall apply:

- a. All bids marked alternative bids will be rejected and only the base bid will be evaluated.
- b. All bids will be rejected if no indication is provided as to which bids are alternative bids.

12 Bids

12.1. Bids shall be submitted in one envelope or transmitted in an email to a secure email address designated by UNFPA.

- 12.2. Bids shall be prepared in accordance with Section II: Schedule of Requirements and Technical Specifications and shall include the requested documentation as per Instructions to Bidders Clause 7, and in accordance with the Price Schedule Form in Section V, 5 of the bid forms.
- 12.3. Bids shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. A bid shall contain no interlineations, erasures, or overwriting except as necessary to correct errors made by the Bidder. In that case such corrections shall be initialled by the person or persons signing the bid.

13 Sealing and Marking of Bids (hard copies)

- 13.1. When submitting bids in hard copies the Bidder shall prepare one set of sealed bids containing the technical and price components.
- 13.2. The envelope shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late."
- 13.3. If the outer envelope is not sealed and marked as required, UNFPA shall assume no responsibility for the bid's misplacement or premature opening.
- 13.4. The outer envelope must be clearly marked with the following:

<p><i>UNITED NATIONS POPULATION FUND (UNFPA)</i> <i>No. 202-204, Baudhaloka Mawatha</i> <i>Colombo – 07</i> <i>Sri Lanka</i> <i>Invitation to Bid No. UNFPA/LKA/20/001</i> <i>Attention: Ritsu Nacken – Representative</i> ONLY TO BE OPENED BY AUTHORISED UNFPA PERSONNEL</p>

14 Electronic Submissions

- 14.1. Bids may be submitted electronically. Please note the following guidelines for electronic submissions:
- 14.2. Bidders shall make clear reference to the specific bid in the subject field as instructed, otherwise bids may be rejected. Clearly specify the following text in the subject line: ITB No. UNFPA/LKA/20/001, Bidder's Name.
- 14.3. The bid shall be submitted to Lk-procurement@unfpa.org. Bids received at the Lk-procurement@unfpa.org mailbox are kept undisclosed and shall not be opened before the scheduled opening date. Sending to any other email address will violate confidentiality and invalidate the bid.
- 14.4. E-mail submission shall not exceed 10 MB, including the size of the cover email. It is recommended that all the bidding documents are consolidated into as few attachments as possible which shall be in commonly used file formats. If the bid consists of large electronic files, it is recommended to send these files separately before the deadline indicating the order of emails

(email 1, email 2, etc.) after the bid reference number and the Bidder's name in the subject line of each email.

14.5. It shall be the Bidder's responsibility to ensure that bids sent by e-mail are received by the deadline. All Bidders shall receive an auto-reply acknowledging the receipt of their email. Bidders shall not receive responses to questions sent to Lk-procurement@unfpa.org since it is a secure mailbox.

14.6. In order to avoid last minute internet congestion, it is recommended to send your bid as early as possible before the deadline.

15 Bid Submission Deadline/Late Bids

15.1. Bids must be delivered to the office on or before the date and time specified in the introductory letter of this solicitation document. If any doubt exists as to the time zone in which the bid should be submitted please refer to www.timeanddate.com/worldclock, or contact the bid focal point.

15.2. UNFPA may, under special and exceptional circumstances, extend the bid submission deadline and such changes shall be notified in UNGM before the expiration of the original period.

15.3. Any bid received by UNFPA after the bid submission deadline shall be rejected and returned unopened to the Bidder. UNFPA shall not be legally responsible for bids that arrived late due to the Bidder's problems with transmission of bid submissions via email and/or with the courier company.

16 Storage of Bids

16.1. Bids received prior to the deadline of submission and the time of opening shall be securely kept unopened until the specified bid opening date stated in the UNFPA's solicitation document. No responsibility shall be attached to UNFPA for prematurely opening an improperly addressed and/or identified bid.

17 Bid Opening

17.1. UNFPA shall conduct the bid opening in public at the following address, date and time.

Street Address: *No. 202-204, Baudhaloka Mawatha*

City: *Colombo - 07*

Country: *Sri Lanka*

Date: *05, November, 2020*

Time: *10:00 a. m., Colombo time, (reference: www.timeanddate.com/worldclock).*

17.2. *ITB for Medical Equipment – ITB No: ITB/LKA/20/001* Bids received electronically by the required deadline will be printed and a copy of the bids will be put in a sealed envelope that will be opened at the time and date specified in the bid document. Only the last received bid will be opened if multiple bids are sent by a same Bidder.

17.3. The bids shall be opened publicly at the time and place specified in the ITB and an immediate record made thereof.

- 17.4. Only those who have submitted bids or their authorized agent or representative may attend the bid opening.
- 17.5. The report shall be available for viewing by Bidders for a period of thirty days from the date of the opening. No information that is not included in the bid opening report can be given to Bidders.
- 17.6. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.

E. Evaluation and Comparison of Bids

18. Confidentiality

- 18.1. Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the contract award is published.
- 18.2. Any effort by a Bidder to influence UNFPA in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its bid.

19. Clarification of Bids

- 19.1. To assist in the examination, evaluation and comparison of bids, UNFPA may ask Bidders for clarification of their bids. The request for clarification and the response shall be in writing by UNFPA and no change in price or substance of the bid shall be sought, offered or permitted.

20. Responsiveness of bids

- 20.1. UNFPA's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 20.2. A substantially responsive bid is one that conforms to all the terms, conditions, and specifications of the bidding documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
 - a. affects in any substantial way the scope, quality, or performance of the goods and related services specified in the contract; or
 - b. limits in any substantial way, inconsistent with the bidding documents, UNFPA's rights or the Bidder's obligations under the contract; or
 - c. if rectified would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.

21. Nonconformities, Errors, and Omissions

- 21.1. Provided that a bid is substantially responsive:
 - a. UNFPA may waive any non-conformities or omissions in the bid that do not constitute a material deviation.
 - b. UNFPA may request that the Bidder submit the necessary information or documentation within a reasonable period of time to rectify non material non conformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the Bidder to comply with the request may result in the rejection of its bid.

- c. UNFPA shall correct arithmetical errors on the following basis:
- If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNFPA there is an obvious misplacement of the decimal point in the unit price. In that case the line item total as quoted shall govern and the unit price shall be corrected;
 - if there is a discrepancy between words and figures, the amount in words shall prevail;
 - if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

22. Preliminary examination of Bids

22.1. UNFPA shall examine the bids to determine whether they are complete, that all documents and technical documentation requested as per Instructions to Bidders Clause 7 have been provided and to determine the completeness of each document submitted. UNFPA will also examine whether any computational errors have been made, whether the documents are properly signed, and whether the bids are generally in order.

23. Examination of Terms and Conditions and Technical Evaluation

23.1. UNFPA shall examine the bid to confirm that it does not contain any material deviations, reservation, or omission related to the conditions and requirements specified in the Section II Technical Specifications and Schedule of Requirements, Section III UNFPA General Conditions of Contract and Section IV UNFPA Special Conditions for Contracts.

23.2. If after the examination of the terms and conditions and the technical evaluation UNFPA determines that the bid is not substantially responsive in accordance with Instructions to Bidders Clause 21, the bid shall be rejected.

24. Conversion to Single Currency

24.1. To facilitate evaluation and comparison, UNFPA will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to US dollars at the official UN exchange rate on the last day for submission of bids.

25. Evaluation of Bids

25.1. UNFPA shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.

26. Comparison of Price Bids

26.1. UNFPA shall compare all substantially responsive bids to determine the lowest priced substantially responsive bid.

26.2. Bid comparison will be made on the total cost, delivered to final destination. UNFPA reserves the right to compare freight prices of Bidders with rates of reputable freight forwarders and to consider such rates for the purpose of bid evaluation. In the event that Bidder's freight prices are found to be less competitive than the rates offered by freight forwarders, UNFPA may issue a contract on FCA basis to the Vendor instead of CPT, and issue a separate contract for freight to a freight forwarder if deemed in the best financial interest of UNFPA.

27. Post-qualification of the Bidder

27.1. UNFPA shall determine to its satisfaction whether the Bidder with the lowest priced, substantially responsive bid is qualified to perform the contract satisfactorily.

27.2. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted in the bid.

27.3. To evaluate a Bid, UNFPA shall consider the following:

- Copy of last year audited company Balance and Financial Statements
- Copy of valid manufacturing license from the country of manufacturing and/or a copy of company registration in the country of operation demonstrating that is duly authorized to supply these goods to the country of destination
 - Financial Capability:
 - a. Liquidity ratio: Current ratio (Current Assets/ Current liabilities) > 1.
 - b. Provide contact details of commercial banks and names of contact persons from whom UNFPA could seek feedback.
 - Experience and Technical Capacity:
 - a. Details of experience and past performance of the Bidder on equipment offered and on those of similar nature within the past five years
 - b. The Bidder shall disclose instances of previous past performance that may have resulted in adverse actions taken against the Bidder and the manufacturers whose products are being offered by the Bidder, in the last five years. Such adverse actions may be treated as unsatisfactory performance history while deciding the award of contract. If no instance of previous past performance has resulted into adverse actions, this must be clearly indicated in the Bidder's bid.

For non-manufacturer Bidders:

- a. Legally enforceable authorization from the manufacturer assuring full guarantee and warranty obligations as per the tender conditions for the goods offered; and
- b. The Bidder, as authorized by the manufacturers, has supplied and provided after sales service for similar goods to the extent of at least 20 percent of the quantities indicated in the tender requirements in any one of the last three years, and the goods must be in satisfactory operation.

27.4. Notwithstanding anything stated above, UNFPA reserves the right to assess the Bidder's capabilities and capacity to execute the contract satisfactorily before deciding on award.

27.5. Even though the Bidders may meet the above qualifying criteria, they can be subject to disqualification if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements, and/or record of poor performance such as, not properly completing contracts, inordinate delays in completion, litigation history, financial failures, etc.

28. UNFPA's Right to Accept Any Bid and to Reject Any or All Bids

28.1. A bid that is rejected by UNFPA may not be made responsive by the Bidder by correction of the non-conformity. A responsive bid is defined as one which conforms to all the terms and

conditions of the UNFPA's bid solicitation documents without material deviations. UNFPA shall determine the responsiveness of each bid against the UNFPA solicitation documents.

28.2. UNFPA reserves the right to reject any bid if a Bidder has previously failed to perform properly or complete on time in accordance with contracts or the Bidder who in UNFPA's perspective is not in a position to perform the contract.

28.3. The Bidders waive all rights to appeal against the decision made by UNFPA.

29. UNFPA's Right to Annul a Bidding Process

29.1. UNFPA reserves the right to annul the bidding process and reject all bids at any time prior to award of purchase order, without thereby incurring any liability to the affected Bidder(s) or any obligation to provide information on the grounds for UNFPA's action.

F. Award of Contract

30. Award Criteria

30.1. In the event of a contract award, UNFPA shall award the *Purchase Order* to the lowest priced Bidder(s) whose bid has been determined to be substantially responsive with the bidding documents.

30.2. Prior to the contract award, the successful Bidder(s) will be requested to send samples of the requested products to the end-user in *Sri Lanka* via an international air courier service. The cost for sending the samples will be at the charge of the Bidder.

30.3. If required, the Bidder shall permit UNFPA representatives access to their facilities at any reasonable time to inspect the premises that shall be used for the production, testing and packaging of the products. The Bidder shall also provide reasonable assistance to the representatives for such inspection, including copies of any test results or quality control reports as may be necessary. UNFPA may inspect the manufacturing facilities of the lowest evaluated responsive Bidder to assess his capability to successfully perform the contract as per the terms and conditions specified in the ITB.

30.4. UNFPA reserves the right to make multiple arrangements for any item(s) where, in the opinion of UNFPA, the lowest Bidder cannot fully meet the delivery requirements or if it is deemed to be in UNFPA's best interest to do so. Any arrangement under this condition shall be made on the basis of the lowest, second lowest, third lowest, etc., bid which meets the requirements.

31. Right to Vary Requirements at Time of Award

31.2. UNFPA reserves the right at the time of award of contract to increase or decrease by up to 20% the quantity of goods specified in this bid without any change in unit price or other terms and conditions.

32. Signing of the contract

32.1. Prior to the expiration of the period of bid validity, UNFPA shall send the successful Bidder the *Purchase Order*, which constitute the notification of award. The successful Bidder shall sign,

date the purchase order and return it to UNFPA within 10 days of receipt of the order. After receipt of the order, the successful Bidder shall deliver the commodities in accordance with the quantity, quality and delivery schedule outlined in its bid in conjunction with UNFPA terms and conditions.

33. Publication of Contract Award

33.1. UNFPA shall publish the contract award on United Nations Global Marketplace <http://www.ungm.org>, with the information of the awarded Bidder company name, contract amount or LTA and the date of the contract.

33.2 Suppliers perceiving that they have been unjustly treated in connection with the solicitation or award of a contract may lodge a complaint directly with the UNFPA Head of Office at [*nacken@unfpa.org*]. The UNFPA Head of Office will then make an assessment of the complaint and provide a reply to the supplier within a week. If the supplier is not satisfied with the reply provided by the UNFPA Head of Office, the supplier may escalate the complaint to the Chief, Procurement Services Branch at procurement@unfpa.org, who will reply to the supplier within a week and advise the Supplier on further recourse if required.

SECTION II: Technical Specifications and Schedule of Requirements

2.1. Technical Specifications

Item N°	Product Name	Unit of Measure	Quantity
1.	Labour room beds with prop up facilities	EA	20
2.	Neonatal (Paediatric) suction apparatus	EA	50
3.	Radiant (Infant) warmer	EA	20
4.	Syringe pumps	EA	50
5.	Infusion pumps	EA	50
6.	BP apparatus (Android Shpyngomanometer)	EA	50

Product specification:

Item no. 1 – Labour room beds with prop up facilities - Product specification

Technical Specifications:

1. Overall Size Should not be less than following parameters.

Length: 1920mm, Width: 850mm, Height: 760mm

±10% variance accepted

Maximum lift capacity: 220 kg - ±10% variance accepted

2. Required Functions:

a. Head rest adjustment (0° 85°) shall be operated by pneumatic gas activations.

3. Required Features:

a. There shall have a detachable separate leg section and the separate leg section should be movable on 4" noiseless castors.

b. There shall be a "U" cut in between the middle section and leg section.

c. Stainless Steel contamination basin should be available under the "U" Cut

d. 2 x movable heavy arm rests should be available.

e. 2 x height adjustable and rotatable lithotomy crutches should be available with cushioned and movable leg holders to easily fit to the legs.

f. Mattress base should be made of 304 grade stainless steel material.

g. Unit shall be steadily rest on four strong legs with anti-skid rubber stumps

4. Material specification:

a. Main framework made of 1.5" x 2" Stainless Steel Box Tubes with 1.2mm thick

b. All Stainless Steel sheets must be 1.2mm thick.

c. Poles of lithotomy crutches should be made of ¾" Stainless Steel Rod

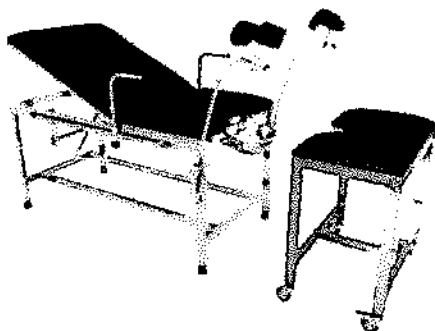
d. All Stainless Steel materials should be 304 grades.

5. Mattress:

Unit shall be consisting of removable 2" mattress and the mattress should be well fitted to the mattress base with minimum tolerance ±10% variance accepted.

General Conditions

6. Full graphic illustrated original technical literature in English describing the equipment offered and detailing the specifications shall be supplied with the bid.
7. A detailed proforma invoice of the equipment describing the parts and accessories offered as requested by the specification together with their make, model, country of origin, unit price, quantity, total price, ref. numbers of accessories and the period of warranty offered etc. shall be compulsorily provided with the bid.
8. A list of users if any, in Sri Lanka of the equipment offered shall be provided together with the bid.
9. If the model is not available in Government Hospitals in Sri Lanka, a sample unit shall be submitted for evaluation when requested.
10. The equipment shall be covered by a comprehensive "Parts & Labour" warranty for the period of not less than 24 calendar months from the date of successful Installation & commissioning.
12. Bidder shall furnish the documentary evidence to demonstrate that the good it offers meet the international safety & regulatory standards:
 - a. CE mark or FDA 510k approved or equivalent.
 - b. EN ISO 13485:2016 Medical devices - Quality management systems
 - c. EN ISO 14971:2012 Medical devices - Application of risk management to medical devices
 - d. EN ISO 15223-1:2016 Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied - Part 1: General requirements



Item No: 2 - Neonatal (Paediatric) suction apparatus - Product specification

Technical Specifications:

1. Pump Maximum vacuum pressure: 0- 13kPa
2. Air flow rate: Lower than 20L/min (Recommended: 5 to 10 L/min)
3. Pump Motor fitted with a Resettable Overload Protection device.
4. Shall have an On/Off Switch with an indicator lamp, a vacuum gauge & a Regulator valve.
5. Shall have an overflow preventive device in the jar lid to prevent fluid entering into the Pump & a backup device away from the lid in the form of a trap bottle.
6. Suction bottles: Made of plastic with a 1x1L capacity, graduated in mm transparent & autoclavable at 135 °C

7. Tubing: Transparent & made of silicon rubber material
8. Shall have a bacterial filter between the Bottle & the Unit.
9. Pump: Oil-free, combination motor and diaphragm type

General Conditions

10. The unit shall operate on the power supply of 230V±10% 50 Hz single phases.
11. The unit shall have a compatible uninterrupted power supply. The cost of such item shall be quoted separately.
12. Each unit shall be supplied with an instruction manual and a service manual in English.
13. Full graphic illustrated original technical literature in English describing the equipment offered and detailing the specifications shall be supplied with the bid.
14. A detailed proforma invoice of the equipment describing the parts and accessories offered as requested by the specification together with their make, model, country of origin, unit price, quantity, total price, ref. numbers of accessories and the period of warranty offered etc. shall be compulsorily provided with the bid.
15. The Consumables & fast-moving spare parts prices shall be quoted separately & shall be valid for a period of at least for 5 years (Euro or USD Price list).
16. A list of users if any, in Sri Lanka of the equipment offered shall be provided together with the date of supply.
17. If the model is not available in Government Hospitals in Sri Lanka, a sample unit shall be submitted for evaluation when requested.
18. The equipment should be covered by a comprehensive “Parts & Labour” warranty for the period of not less than 24 calendar months from the date of successful Installation & commissioning. Such a warranty should also include servicing and at least 4 preventive maintenances per year during the period of validity. Warranty maintenance report attached to the document shall be returned to purchase after completion of each preventive & corrective maintenance during warranty period.
19. The bidder should quote separately for a comprehensive service and maintenance contract on full parts and labor basis covering all items and accessories except consumables on the offer for a period of 5 years after the warranty period.
20. Bidder shall furnish the documentary evidence to demonstrate that the good it offers meet the international safety & regulatory standards:
 - a. CE mark or FDA 510k approved or equivalent.
 - b. EN ISO 13485:2016 Medical devices - Quality management systems
 - c. EN ISO 14971:2012 Medical devices - Application of risk management to medical devices
 - d. EN ISO 15223-1:2016 Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied - Part 1: General requirements
 ISO 10079-1:2015 Medical suction equipment — Part 1: Electrically powered suction equipment
 IEC 60601-1 - Medical electrical equipment - Part 1: General requirements for basic safety and essential performance
 IEC 60601-1-2 - Medical electrical equipment - Part 1-2: General requirements for basic safety and essential performance - Collateral Standard: Electromagnetic disturbances - Requirements and tests
21. Fast moving spare parts, consumables shall be available ex-stock.
22. All standard accessories shall be supplied Other relevant optional accessories also be quoted separately.
23. The equipment to be supplied shall be brand new at the time of delivery. A letter by the

Manufacturer in this regard shall be submitted with the bid.

24. A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital (not only in Colombo).

Item No: 3 - Radiant (Infant) warmer - Product specification

Technical Specifications:

1. The unit shall be made of stainless steel.

2. Warmer Head

- a. Warmer Head shall have a parabolic reflector and be rotatable to facilitate X-ray radiography.
- b. It shall have pre-warm mode control, manual mode control & servo mode control
- c. Heater shall be with ceramic/quartz heating element with stainless steel element hood.
- d. There shall be focused heating with even irradiance across the mattress.
- e. There shall be a powerful built in examination light with a dimmer control.
- f. There shall be an APGAR timer. (optional)
- g. There shall be an indicator for heater output

3. Skin temperature Probe

- a. Skin temperature control range shall be 32-38°C; accuracy ± 0.20 °C
- b. There shall be two separate displays for set temperature & baby temperature
- c. The skin probe shall be reusable

4. Bassinet

- a. Bassinet height shall be electrically adjustable.
- b. There shall be Storage drawers (optional)
- c. There shall be facility for X Ray radiography.
- d. Inclination of the bassinet in Trendelenburg & reverse Trendelenburg directions shall be ± 10 degrees approximately
- e. Mattress shall be washable and 52x65 cm approximately in size.
- f. Panels around bassinet shall be able to be turned outward.

5. The entire Unit shall be movable on castors

6. There shall be audio and visual alarms for

- 6.1. High/Low infant temperature Probe failure,
- 6.2. Heater failure,
- 6.3. Power failure,
- 6.4. System failure

General Conditions

7. The unit shall operate on the power supply of $230 \pm 10\%$ 50 Hz single phases.
8. Each unit shall be supplied with an instruction manual and a service manual in English.
9. If the unit is required a compatible uninterrupted power supply the cost of such item shall be quoted separately.

10. Full graphic illustrated original technical literature in English describing the equipment offered and detailing the specifications shall be supplied with the bid.
11. A detailed proforma invoice of the equipment describing the parts and accessories offered as requested by the specification together with their make, model, country of origin, unit price, quantity, total price, ref. numbers of accessories and the period of warranty offered etc. shall be compulsorily provided with the bid.
12. The Consumables & fast-moving spare parts prices shall be quoted separately & shall be valid for a period of at least for 5 years (Euro or USD Price list).
13. A list of users if any, in Sri Lanka of the equipment offered shall be provided together with the date of supply.
14. If the model is not available in Government Hospitals in Sri Lanka, a sample unit shall be submitted for evaluation when requested.
15. The equipment shall be covered by a comprehensive "Parts & Labour" warranty for the period of not less than 24 calendar months from the date of successful Installation & commissioning. Such a warranty shall also include servicing and at least 4 preventive maintenances per year during the period of validity. Warranty maintenance report attached to the document shall be returned to purchaser after completion of each preventive & corrective maintenance during the warranty period.
16. The bidder shall quote separately for a comprehensive service contract on full parts and labor basis covering all items on the offer for a period of 05 years after the warranty period.
17. Bidder shall furnish the documentary evidence to demonstrate that the good it offers meet the international safety & regulatory standards:
 - a. CE mark or FDA 510k approved or equivalent.
 - b. EN ISO 13485:2016 Medical devices - Quality management systems
 - c. EN ISO 14971:2012 Medical devices - Application of risk management to medical devices
 - d. EN ISO 15223-1:2016 Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied - Part 1: General requirements
 IEC 60601-1 - Medical electrical equipment - Part 1: General requirements for basic safety and essential performance
 IEC 60601-1-2 - Medical electrical equipment - Part 1-2: General requirements for basic safety and essential performance - Collateral Standard: Electromagnetic disturbances - Requirements and tests
 IEC 60601-2-21 - Medical electrical equipment - Part 2-21: Particular requirements for the basic safety and essential performance of infant radiant warmers
18. Fast moving spare parts, consumables and reagent shall be available ex-stock.
19. All standard accessories shall be supplied including relevant software, if applicable. Other relevant optional accessories shall also be quoted separately.
20. The equipment to be supplied shall be brand new at the time of delivery. A letter issued by the Manufacturer in this regard shall be submitted with the bid.
21. A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital (not only in Colombo).

Item No: 4 - Syringe pumps - Product specification

Technical Specifications:

1. Pump and settings:

- a. Syringe infusion pump single channel

- b. Suitable for syringes of reputed brands in 10, 20, 30 & 50 mL capacities
- c. Required Flow Rate: 0.1 to 4500 mL/hour (depending on the syringe used) adjustable in 0.1 mL/hour increments
- d. Accuracy of Flow Rate: $\pm 3\%$ or better.
- e. Volume to be infused range: 0.1 to 999.9 mL
- f. Bolus Rate: Same as the velocity range, with infused volume display.
- g. KVO infusion rate: 0.1 – 5.0 mL/h, adjustable in 0.1 mL/hour increments
- h. Minimum three programmable occlusion settings

2. Warning & advisory alarms:

- a. Syringe near empty
- b. Syringe empty
- c. Low battery – 30 minutes before failure.
- d. Syringe dislocated
- e. Plunger dislocated
- f. Line Occlusion
- g. Incorrect /non-delivery
- h. Power line disconnection
- i. Equipment malfunction.
- j. Wrong loading of syringe

3. Display:

Large LCD screen to display critical information during operation.

4. Facilities:

- a. Delivery rate calculation based on patient's body weight, dose rate, volume & concentration.
- b. Volume can be measured to 2 decimal points
- c. Keypad lock mechanism to prevent accidental alteration of entered parameters
- d. Automatic detection of syringe size and proper fixing.
- e. Self-check carried out on powering on.
- f. Events stored system.

5. Accessories: Following accessories shall be supplied with each unit.

- a. 1 x Start-up set of different syringe sizes
- b. 1 x Spare battery pack
- c. 1 x Set of spare fuses

General Conditions

- 6. The unit shall operate on the power supply of 230V $\pm 10\%$, 50 Hz single phases, and on an internal rechargeable battery pack with a capacity of not less than 4 hours at minimum flow rate.
- 7. The unit shall be able to operate without the internal battery pack using only the main power supply.
- 8. All standard accessories shall be supplied including relevant software, if applicable. Other relevant optional accessories shall also be quoted separately.
- 9. Each unit shall be supplied with an instruction manual and a service manual in English.

10. Full graphic illustrated original technical literature in English describing the equipment offered and detailing the specifications shall be supplied with the bid.
11. A detailed proforma invoice of the equipment describing the parts and accessories offered as requested by the specification together with their make, model, country of origin, unit price, quantity, total price, ref. numbers of accessories and the period of warranty offered etc. shall be compulsorily provided with the bid.
12. The fast-moving spare parts prices shall be quoted separately & shall be valid for a period of at least for 5 years (Euro or USD Price list).
13. A list of users if any, in Sri Lanka of the equipment offered shall be provided together with the date of supply.
14. If the model is not available in Government Hospitals in Sri Lanka, a sample unit shall be submitted for evaluation when requested.
15. The equipment should be covered by a comprehensive "Parts & Labour" warranty for the period of not less than 24 calendar months from the date of successful Installation & commissioning.
16. Fast moving spare parts, consumables and reagent shall be available ex-stock.
17. The equipment to be supplied shall be brand new at the time of delivery. A letter issued by the Manufacturer in this regard shall be submitted with the bid.
18. A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital (not only in Colombo).
19. Bidder shall furnish the documentary evidence to demonstrate that the good it offers meet the international safety & regulatory standards:
 - a. CE mark or FDA 510k approved or equivalent.
 - b. EN ISO 13485:2016 Medical devices - Quality management systems
 - c. EN ISO 14971:2012 Medical devices - Application of risk management to medical devices
 - d. EN ISO 15223-1:2016 Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied - Part 1: General requirements
 - e. IEC 60601-1:2005+AMD1:2012 Medical electrical equipment - Part 1: General requirements for basic safety and essential performance
 - f. IEC 60601-1-2:2014 Medical electrical equipment - Part 1-2: General requirements for basic safety and essential performance - Collateral standard: Electromagnetic compatibility - Requirements and tests
 - g. IEC 60601-2-24 Ed. 2.0:2012 (b) Medical electrical equipment - Part 2-24: Particular requirements for the basic safety and essential performance of infusion pumps and controllers
 - h. EN 62304:2006 Medical device software — Software life cycle processes
 - i. EN 60601-1-4:1996 Medical electrical equipment - Part 1-4: General requirements for safety - Collateral standard: Programmable electrical medical systems
 - j. EN 60601-1-6:2007 Medical electrical equipment - Part 1-6: General requirements for basic safety and essential performance - Collateral Standard: Usability

Item No: 5 - Infusion pumps - Product specification

Technical Specifications:

1. Pump:

- a. Single channel peristaltic pump
- b. Ability to control infusion precisely at constant rate
- c. Possibility to accommodate commonly available Intra Venous administration sets with minimal effect on accuracy.

2. Settings:

- a. Infusion Flow Rate -- 1 to 600ml/hr (Adjustable in 1ml/hr steps)
- b. Purging Rate - 300ml/hr or above
- c. Delivery Volume - 0.1 to 9999ml

3. Alarms:

- a. End of Infusion
- b. Air in Line
- c. Door Open
- d. Low Battery
- e. Line Occlusion
- f. Drip Sensor Error
- g. Equipment Malfunction
- h. Power Disconnection

4. Display:

All the programmed parameters and infusion data shall be displayed in a clearly visible large LCD screen.

5. Facilities:

- a. 3 programmable occlusion settings
- b. KVO infusion -1 ml/h
- c. Ability to disable the drip sensor
- d. Automatic calculation of settings flow rate depending on the given data
- e. Data locking facility to prevent accidental alteration of entered parameters
- f. Memory capacity to retain most recently used parameters when power goes off
- g. Overall flow accuracy $\pm 5\%$ and with common infusion sets $\leq 10\%$
- h. Self-check carried out on powering on.

6. Accessories: Following accessories shall be supplied with each unit.

- a. 1 x Start-up set of 10 giving sets
- b. 1 x Spare battery pack
- c. 1 x Set of spare fuses

General Conditions

7. The unit shall operate on a power supply of 230V $\pm 10\%$, 50 Hz single phase and on an internally rechargeable battery pack with a capacity of not less than 4 hours at minimum flow rate.

8. The unit shall be able to operate without the internal battery pack using only the main power supply.

9. All standard accessories shall be supplied including relevant software, if applicable. Other relevant optional accessories shall also be quoted separately

10. Each unit shall be supplied with an instruction manual and a service manual in English.

11. Full graphic illustrated original technical literature in English describing the equipment offered and detailing the specifications shall be supplied with the bid.

12. A detailed proforma invoice of the equipment describing the parts and accessories offered as requested by the specification together with their make, model, country of origin, unit price, quantity, total price, ref. numbers of accessories and the period of warranty offered etc. shall be compulsorily provided with the bid.
13. The fast-moving spare parts prices shall be quoted separately & shall be valid for a period of at least for 5 years (Euro or USD Price list).
14. A list of users if any, in Sri Lanka of the equipment offered shall be provided together with the date of supply.
15. If the model is not available in Government Hospitals in Sri Lanka, a sample unit shall be submitted for evaluation when requested.
16. The equipment shall be covered by a comprehensive “Parts & Labour” warranty for the period of not less than 24 calendar months from the date of successful Installation & commissioning.
17. Fast moving spare parts and consumables shall be available ex-stock.
18. The equipment to be supplied shall be brand new at the time of delivery. A letter issued by the Manufacturer in this regard shall be submitted with the bid.
19. A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital (not only in Colombo).
20. Bidder shall furnish the documentary evidence to demonstrate that the good it offers meet the international safety & regulatory standards:
 - a. CE mark or FDA 510k approved or equivalent.
 - b. EN ISO 13485:2016 Medical devices - Quality management systems
 - c. EN ISO 14971:2012 Medical devices - Application of risk management to medical devices
 - d. EN ISO 15223-1:2016 Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied - Part 1: General requirements
 - e. IEC 60601-1:2005+AMD1:2012 Medical electrical equipment - Part 1: General requirements for basic safety and essential performance
 - f. IEC 60601-1-2:2014 Medical electrical equipment - Part 1-2: General requirements for basic safety and essential performance - Collateral standard: Electromagnetic compatibility - Requirements and tests
 - g. IEC 60601-2-24 Ed. 2.0:2012 (b) Medical electrical equipment - Part 2-24: Particular requirements for the basic safety and essential performance of infusion pumps and controllers
 - h. EN 62304:2006 Medical device software — Software life cycle processes
 - i. EN 60601-1-4:1996 Medical electrical equipment - Part 1-4: General requirements for safety - Collateral standard: Programmable electrical medical systems
 - j. EN 60601-1-6:2007 Medical electrical equipment - Part 1-6: General requirements for basic safety and essential performance - Collateral Standard: Usability

Item No: 6 – Aneroid Sphygmomanometer - Product specification

Technical Specifications:

1. Type: **Portable, desk type aneroid sphygmomanometer for general medical use**
2. **Measurement Method:** Auscultatory Measurement with stethoscope.
3. **Manometer:**
 - 3.1 0 - 300 mmHg manometer scale shall have a diameter of not less than 110 mm.
 - 3.2 Housing shall be made of ABS plastic material
 - 3.3 Manometer glass shall be non-reflective.

3.4 Mercury free.

4. Cuff Basket:

4.1 Shall be made of Polycarbonate or ABS light weight durable material

4.2 Bulb & cuff holding facility shall be available with the unit.

5. **Accessories:** Following accessories shall be supplied with each unit.

The sphygmomanometer is composed of cloth cuff containing an inflatable bag.

5.1 Rubber Bladder (inflatable bag) – a rubber bladder with two connecting rubber tubes

5.2 Cuff holder Very strong cuff with double velcro fastening, enabling it to be adjusted to fit tightly around the arm. Cuff reinforced at both ends.

5.3 Air Release Valve – a high quality chromium plated metallic air control valve

5.4 Inflator Bulb - a Inflator Bulb with a metallic back valve

5.5 Latex Free

General Conditions

6. Each unit shall be supplied with an instruction manual and a service manual in English.

7. Full graphic illustrated original technical literature in English describing the equipment offered and detailing the specifications shall be supplied with the bid.

8. A detailed proforma invoice of the equipment describing the parts and accessories offered as requested by the specification together with their make, model, country of origin, unit price, quantity, total price, ref. numbers of accessories and the period of warranty offered etc. shall be compulsorily provided with the bid.

9. The fast-moving spare parts prices shall be quoted separately & shall be valid for a period of at least for 5 years (Euro or USD Price list).

10. A list of users if any, in Sri Lanka of the equipment offered shall be provided together with the date of supply.

11. If the model is not available in Government Hospitals in Sri Lanka, a sample unit shall be submitted for evaluation when requested.

12. The equipment should be covered by a comprehensive “Parts & Labour” warranty for the period of not less than 36 calendar months from the date of delivery.

13. Fast moving spare parts, consumables shall be available ex-stock

14. The equipment to be supplied shall be brand new at the time of delivery. A letter issued by the Manufacturer in this regard shall be submitted with the bid.

15. A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital (not only in Colombo).

16. Bidder shall furnish the documentary evidence to demonstrate that the good it offers meet the international safety & regulatory standards:

a. CE mark or FDA 510k approved or equivalent.

b. EN ISO 13485:2016 Medical devices - Quality management systems

c. EN ISO 14971:2012 Medical devices - Application of risk management to medical devices

d. EN ISO 15223-1:2016 Medical devices - Symbols to be used with medical device labels, labelling and information to be supplied - Part 1: General requirements

e. EN 1060-3:1997+A2:2009 Non-invasive sphygmomanometers - Part 3: Supplementary requirements for electro-mechanical blood pressure measuring systems

EN 1060-4:2004 Non-invasive sphygmomanometers - Part 4: Test procedures to determine the overall system accuracy of automated non-invasive sphygmomanometers

ISO 81060-1:2012 Non-invasive sphygmomanometers - Part 1: Requirements and test methods for non-automated measurement type

2.2 Schedule of Requirements

The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods during *five years* following commencement of the use of the goods by UNFPA.

1. List of Goods and Delivery Schedule				
Line Item	Description of Goods	Quantity	Unit of measure	Delivery Schedule from date of Purchase Order
1	Labour room beds with prop up facilities	20	EA	<i>Earliest possible delivery, yet no later than 6 weeks.</i>
2	Neonatal (Paediatric) suction apparatus	50	EA	Same as above
3	Radiant (Infant) warmer	20	EA	Same as above
4	Syringe pumps	50	EA	Same as above
5	Infusion pumps	50	EA	Same as above
6	BP apparatus (Android Shpyngomanometer)	50	EA	Same as above

2. Consignee Address and Consignee-wise Quantity Distribution				
Line Item	Consignee Address	Contact person	Quantity	Unit of measure
1	Dr. Chithramalee de Silva, Director Maternal and Child Health, Consultant Community Physician, Ministry of Health, 385, Ven. Baddegama Wimalawansa Thero Mawatha, Colombo 10, Sri Lanka, 01000, telephone: 009471809998	Dr. Ranjith Batuwanthudawe Deputy Director, Family Health Bureau, mobile: 0094712987999. Email: ranjithbatu@yahoo.com	20	EA
2	Same as above	Same as above	50	EA
3	Same as above	Same as above	20	EA
4	Same as above	Same as above	50	EA
5	Same as above	Same as above	50	EA
6	Same as above	Same as above	50	EA

3. List of Related Services and Completion Schedule

No.	Description of Service	Quantity	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	Labour room beds with prop up facilities - A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital	2 per- year	N/A	1. De Soysa Maternity Hospital 2. Castle street Hospital for Women 3. Colombo South Teaching Hospital 4. BH Mulleriyawa 5. BH Awissawella 6. Colombo North Teaching Hospital 7. DGH Gampaha 8. BH Wathupitiwala 9. BH Meerigama 10. DGH Negombo 11. BH Kiribathgoda 12. BH Horana 13. DGH Kalutara 14. Kethumathi Hospital 15. BH Blapitiya 16. DGH Chilaw 17. DGH Kegalle	Two years from the procurement date
2	Neonatal (Paediatric) suction apparatus - A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital	2 per- year	N/A	1. De Soysa Maternity Hospital 2. Castle street Hospital for Women 3. Colombo South Teaching Hospital 4. BH Mulleriyawa 5. BH Awissawella 6. Colombo North Teaching Hospital 7. DGH Gampaha 8. BH Wathupitiwala 9. BH Meerigama 10. DGH Negombo 11. BH Kiribathgoda 12. BH Horana 13. DGH Kalutara 14. Kethumathi Hospital 15. BH Blapitiya 16. DGH Chilaw	Two years from the procurement date

3	Radiant (Infant) warmer - A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital	<i>2 per- year</i>	<i>N/A</i>	<ol style="list-style-type: none"> 1. De Soysa Maternity Hospital 2. Castle street Hospital for Women 3. Colombo South Teaching Hospital 4. BH Mulleriyawa 5. BH Awissawella 6. Colombo North Teaching Hospital 7. DGH Gampaha 8. BH Wathupitiwala 9. BH Meerigama 10. DGH Negombo 11. BH Kiribathgoda 12. BH Horana 13. DGH Kalutara 14. Kethumathi Hospital 15. BH Blapitiya 16. DGH Chilaw 17. DGH Kegalle 	<i>Two years from the procurement date</i>
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4	Infusion pumps - A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital	<i>2 per- year</i>	<i>N/A</i>	<ol style="list-style-type: none"> 1. De Soysa Maternity Hospital 2. Castle street Hospital for Women 3. Colombo South Teaching Hospital 4. BH Mulleriyawa 5. BH Awissawella 6. Colombo North Teaching Hospital 7. DGH Gampaha 8. BH Wathupitiwala 9. BH Meerigama 10. DGH Negombo 11. BH Kiribathgoda 12. BH Horana 13. DGH Kalutara 14. Kethumathi Hospital 15. BH Blapitiya 16. DGH Chilaw 17. DGH Kegalle 18. BH Rikillagasweta 19. DGH Matale 20. TH Jaffna 21. BH Siyambalanduwa 22. DGH Gampola 	<i>Two years from the procurement date</i>
5	Syringe pumps	<i>2 per- year</i>	<i>N/A</i>	Same as above	<i>Two years from the procurement date</i>

6	BP apparatus (Android Shpyngomanometer) - A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital	<i>2 per- year</i>	<i>N/A</i>	<ol style="list-style-type: none"> 1. De Soysa Maternity Hospital 2. Castle street Hospital for Women 3. Colombo South Teaching Hospital 4. BH Mulleriyawa 5. BH Awissawella 6. Colombo North Teaching Hospital 7. DGH Gampaha 8. BH Wathupitiwala 9. BH Meerigama 10. DGH Negombo 11. BH Kiribathgoda 12. BH Horana 13. DGH Kalutara 14. Kethumathi Hospital 15. BH Blapitiya 16. DGH Chilaw 17. DGH Kegalle 18. TH Mahamodara 19. DGH Monaragala 20. BH Siyabalanduwa 	<i>Two years from the procurement date</i>
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SECTION III: UNFPA General Conditions of Contract

The General Conditions of Contract can be found at:
<http://www.unfpa.org/resources/unfpa-general-conditions-contract>

SECTION IV: UNFPA Special Conditions for Contracts

WARRANTY	The warranty period shall be 36 months. Details on Warranty Services required are included in Section II: Technical Specifications and Schedule of Requirements.
GOODS AND SERVICES DEFINED	<p>Goods are hereinafter deemed to include, without limitation, equipment, spare parts, commodities, raw materials, components, customized and standard software as required, intermediate products and products which the Supplier is required to supply under the Purchase Order.</p> <p>Services are to include design, installation and commissioning, training services, technical assistance and warranty services as required to supply in the Purchase Order.</p>
AFTER SALES SERVICES	A demonstration on operation of the equipment is needed at the time of installation and when required from the respective hospital (not only in Colombo).
PROCUREMENT LIABILITY	UNFPA is acting as a procurement agency on behalf of an external client. Any financial liability as a result of the order expressed or implied therefore lies with the corresponding client.
TRANSPORTATION AND FREIGHT	<p>Responsibility for transportation of the Goods shall be as specified in the INCOTERMS.</p> <p><i>For sea shipments:</i> All non-containerized Goods must be shipped below deck</p> <p>Partial shipment is not allowed. Transshipment is allowed.</p>
SHIPPING AND PAYMENT INSTRUCTIONS	<p>Access the following link for shipping and payment instructions:</p> <p><u>Shipping Instructions</u></p>
LIQUATED DAMAGES	In the event of a Purchase Order being issued and in case the Vendor fails to deliver all the goods by the date or dates of delivery specified in the Purchase Order, UNFPA reserves the rights to claim liquidated damages from the Vendor and deduct 3% of the value of the goods pursuant to the Purchase Order per additional week of delay, up to a maximum of 10% of the value of the Purchase Order. The payment or deduction of such liquidated damages shall not relieve the Vendor from any of its other obligations or liabilities pursuant to any current Long Term Agreement or Purchase Order.

SECTION V: Bidding Forms

The following checklist is provided as a courtesy to Bidders. Please use this checklist while preparing the bid to ensure that your bid contains all required information. This checklist is for the Bidder's internal reference and does not need to be submitted with the bid.

ACTIVITY	LOCATION	YES / NO/ NOT APPLICABLE	REMARKS
Have you noted the bid closing deadline?	Cover letter, #5		
Have you read and understood all of the Instructions to Bidders in Section I of the bidding documents?	Section I		
Have you reviewed and agreed to the UNFPA General Conditions of Contract?	Section III		
Have you reviewed and agreed to the UNFPA Special Conditions for Contracts?	Section IV		
Have you completed the Bid Confirmation Form?	Section V, 1		
Have you completed the Bid Submission Form?	Section V, 2		
Have you completed the Bidder's Identification Form?	Section V, 3		
Have you completed the Product Item Overview Form?	Section V, 4		
Have you completed and signed the Price Schedule Form?	Section V, 5		
Have you reviewed all of the relevant contract form(s)?	Section VI		
Have you provided evidence that your firm is established as a company and legally incorporated in the country where it resides?	Section I, Sub-Clause 7.2, a		
Have you prepared a copy of your valid manufacturing license from the country of manufacturing?	Section I, Sub-Clause 7.2, b.		
Have you provided written confirmation that your company is neither suspended by the United Nations system nor debarred by the World Bank Group?	Section I, Sub-Clause 2.4		
Have you prepared documentary evidence that the goods conform to the technical specifications and standards specified in Section II Technical Specifications and Schedule of Requirements?	Section I, Sub-Clause 7.3, a.		
Have you prepared product catalogues containing pictures of the product(s)?	Section I, Sub-Clause 7.3, c.		
Have you prepared the manufacturer's technical product specifications or data sheets?	Section I, Sub-Clause 7.3, d.		
Have you provided the results of any testing carried out on the products?	Section I, Sub-Clause 7.3, a.		
Have you provided any copies of current certificates such as GMP/Quality,	Section I, Sub-Clause 7.3, f.		

FSC/ CPP, manufacturer's ISO certificate for the product, manufacturer's CE certificate, USA510k, Japan QS standard, etc. as stated in the Technical Specifications and Schedule of Requirements, in Section II?			
Have you provided a copy of the valid authorization letter issued by the manufacturer for each product, if you are not the manufacturer?	Section I, Sub- Clause 7.3, g.		
Have you furnished a list of full particulars, regarding the available sources and current prices of space parts, special tools, etc., necessary for the proper and continuing functions of the goods within the Product Item Overview Form, Section V, 5?	Section I, Sub- Clause 7.3, h.		
Have you sealed and marked the bids according to Instructions to Bidders Clause 13 (hard copy bids) or Clause 14 (electronic bids)?	Section I, Sub- Clause 13 & 14		
If submitted electronically, is the file size of the bid less than 10MB? (If the file size is above 10MB, refer to Instructions to Bidders Sub-Clause 14.4)	Section I, Sub- Clause 14.4		
Have you prepared a copy of the previous year's audited company Balance and Financial Statements?	Section I, Sub- Clause 27.3		
For non-manufacturer Bidders: Have you provided a legally enforceable authorization from the manufacturer, assuring full guarantee and warranty obligations as per the tender conditions for the goods offered?	Section I, Sub- Clause 27.3, a.		
Have you provided evidence that you, as authorized by the manufacturers, have supplied and provided after sales service for similar goods to the extent of at least 20 percent of the quantities indicated in the tender requirements in any one of the last three years, and that the goods are in satisfactory operation?	Section I, Sub- Clause 27.3, b.		

1. Bid Confirmation Form

[Complete this page and return it prior to bid opening]

Date:

To: Geetha Fernando
UNFPA
Sri Lanka

E-mail: gfernando@unfpa.org

From: _____
[Company name]

[Contact person]

[Telephone]

[Email address]

[Postal address]

Subject: ITB No.: UNFPA/LKA/20/001

YES, we intend to submit a bid.

NO, we are unable to submit a bid in response to the above mentioned Invitation to Bid due to the following reason(s):

- The requested products and services are not within our range of supply
- We are unable to submit a competitive bid for the requested products at the moment
- The requested products are not available at the moment
- We cannot meet the requested specifications
- We cannot offer the requested type of packing
- We can only offer FCA prices
- The information provided for quotation purposes is insufficient
- Your ITB is too complicated
- Insufficient time is allowed to prepare a quotation
- We cannot meet the delivery requirements
- We cannot adhere to your terms and conditions (please specify: payment terms, request for performance security, etc)
- We do not export
- Our production capacity is currently full
- We are closed during the holiday season
- We had to give priority to other clients' requests
- We do not sell directly, but through distributors
- We have no after-sales service available in the recipient country
- The person handling bid is away from the office
- Other (please specify)

Please confirm one of the following two options:

- We would like to receive future ITBs for this type of goods
- We don't want to receive ITBs for this type of goods

If UNFPA has questions to the Bidder concerning this NO BID, UNFPA should contact Mr./Ms. _____, phone/email _____, who will be able to assist.

2. Bid Submission Form

[The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ITB No.: UNFPA/LKA/20/001

To: Complete name of Purchaser, UNFPA

Dear Sir / Madam,

We the Undersigned have examined and have no reservations to the Bidding Documents No. UNFPA/LKA/20/001 and amendments We hereby offer to supply, in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements, the following goods and related services _____ which are subject to UNFPA General Conditions of Contract and other terms and conditions specified in the document.

We agree to abide by this bid for a period of 90 days from the date fixed for opening of bids in the Invitation to Bid, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We, including any subcontractors or suppliers for any part of the contract, have nationality from countries _____ *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a JV, and the nationality each subcontractor and supplier; otherwise buyer should delete this text if non-applicable]*

We have no conflict of interest in accordance with Instructions to Bidders Sub-Clause 2.1;

Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—have not been declared ineligible by UNFPA, in accordance with Instructions to Bidders Sub-Clause 2.2;

We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Dated onday of[year].

Signature:
[insert signature of person whose name and capacity are shown]

In the capacity
of: *[insert legal capacity of person signing the Bid Submission Form]*

Name:
[insert complete name of person signing the Bid Submission Form]

Company:
[insert name of company]

3. Bidders Identification Form

Bid No. UNFPA/LKA/20/001

1. Organization

Company/Institution Name	
Address, City, Country	
Telephone/FAX	
Website	
Date of establishment	
Legal Representative: Name/Surname/Position	
Legal structure: natural person/Co.Ltd, NGO/institution/other (please specify)	
Organizational Type: Manufacturer, Wholesaler, Trader, Service provider, etc.	
Areas of expertise of the organization	
Current Licenses, if any, and permits (with dates, numbers and expiration dates)	
Years supplying to UN organizations	
Years supplying to UNFPA	
Production Capacity	
Subsidiaries in the region (please indicate names of subsidiaries and addresses, if relevant to the bid)	
Commercial Representatives in the country: Name/Address/Phone (for international companies only)	

2. Quality Assurance Certification

International Quality Management System (QMS)	
List of other ISO certificates or equivalent certificates	
Presence and characteristics of in-house quality control laboratory (if relevant to bid)	

3. Expertise of Staff

Total number of staff	
Number of staff involved in similar supply contracts	

4. Client Reference List

Please provide references of main client details.

Name of company	Contact person	Telephone	E-mail
1.			
2.			
3.			

5. Contact details of persons that UNFPA may contact for requests for clarification during bid evaluation

Name/Surname	
Telephone Number (direct)	
Email address (direct)	

P.S.: This person must be available during the next two weeks following receipt of bid

4. Product Item Overview Form

Item No.	Description and minimum /mandatory specifications	Description of items offered and Bidder's statements on deviations (To be completed by the Bidder)	Compliant? (Y/N) (To be completed by UNFPA during evaluation)
1	Labour room beds with prop up facilities (mandatory specifications as described in pages 15 and 16)		
2	Neonatal (Paediatric) suction apparatus (mandatory specifications as described in pages 16 and 17)		
3	Radiant (Infant) warmer (mandatory specifications as described in pages 18 and 19)		
4	Syringe pumps (mandatory specifications as described in pages 19 and 20)		
5	Infusion pumps (mandatory specifications as described in pages 21, 22 and 23)		
6	BP apparatus (Android Shpyngomanometer) - (mandatory specifications as described in pages 23 and 24)		

5. Price Schedule Form

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the list of goods and related services specified by UNFPA in the Schedule of Requirements.]

BIDDER'S TOTAL PRICES (Price & Currency to be entered by Bidder):					
TOTAL FIRM FCA PRICE					
TOTAL FIRM CPT PRICE					
TOTAL PRICE FOR SERVICES (if applicable)					
FREIGHT COST PER 20/40 FT CONTAINER (if applicable)					
BIDDER'S PRICES FOR GOODS (Price & Currency to be entered by Bidder):					
ITEM/ LOT	DESCRIPTION OF THE GOODS	QTY (a)	CURRENCY:		
			UNIT PRICE FCA (b)	UNIT PRICE CPT (c)	TOTAL PRICE FCA (a)x(b)
1.					
2.					
3.					
4.					
5.					
6.					
BIDDER'S PRICES FOR SERVICES (Price & Currency to be entered by Bidder):					
ITEM/ LOT	DESCRIPTION OF THE SERVICES	COUNTRY OF ORIGIN	QUANTITY AND PHYSICAL UNIT (a)	UNIT PRICE (b)	TOTAL PRICE PER SERVICE (a)x(b)
1.	e.g. Comprehensive Annual Maintenance Contract				
2.					
3.					
4.					
5.					
6.					

BIDDER'S DELIVERY DATA

Country of origin of offered products:

Item 1

Item 2

Item 3

Item 4

Item 5

Item 6

FCA point(s) of delivery for offered products:

Item 1

Item 2

Item 3

Item 4

Item 5

Item 6

Delivery time (FCA from date of order):

Item 1

Item 2

Item 3

Item 4

Item 5

Item 6

Shipment dimensions of offered products (including package):

Item 1

Item 2

Item 3

Item 4

Item 5

Item 6

Total

Gross weight

Total volume

Containers (if applicable):

Number

Size

BIDDER'S SIGNATURE AND CONFIRMATION OF THE ITB

PROVIDED THAT A PURCHASE ORDER IS ISSUED BY UNFPA WITHIN THE REQUIRED BID VALIDITY PERIOD, THE UNDERSIGNED HEREBY COMMITS, SUBJECT TO THE TERMS OF SUCH PURCHASE ORDER, TO FURNISH ANY OR ALL ITEMS AT THE PRICES OFFERED AND TO DELIVER SAME TO THE DESIGNATED POINT(S) WITHIN THE DELIVERY TIME STATED ABOVE.

Exact name and address of company

COMPANY NAME _____

ADDRESS _____

PHONE NO. _____ FAX NO. _____

EMAIL ADDRESS OF CONTACT PERSON _____

OTHER EMAIL ADDRESSES _____

AUTHORIZED SIGNATURE _____

DATE _____

NAME OF AUTHORIZED SIGNATORY (TYPE OR PRINT) _____

FUNCTIONAL TITLE OF SIGNATORY _____

WEB SITE _____

